

For Six Month Period Ending \_\_\_\_\_  
(Insert date)

Name of Registrant

Registration No. 603

SOUTH AFRICAN TOURISM BOARD  
Business Address of Registrant

747 THIRD AVENUE, NEW YORK, NEW YORK 10017

**I—REGISTRANT**

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name

Position

Date Connection  
Ended

EDUARD C.H. DU PLESSIS

MANAGER NORTH AMERICA

OCTOBER 31, 1987

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?  
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
EDUARD C.H. DU PLESSIS	MANAGER NORTH AMERICA	OCTOBER 31, 1987

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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## II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☐

No ☒

If yes, furnish the following information:

*Name of foreign principal*

*Date of Termination*

9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period?

Yes ☐

No ☒

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

The Board of Control  
South African Tourism Board  
Private Bag X164  
Pretoria, South Africa

## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Control, South African Tourism Board.  
Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc; which activities have been conducted in a manner similar to other foreign Government travel offices, that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

<sup>1</sup>The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</sup> as defined below?  
Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

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<sup>2</sup>The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM.

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Total

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## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

<sup>4</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement?      Yes ☒      No ☐

(2) transmitted monies to any such foreign principal?      Yes ☐      No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM.

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Total

## 15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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## (c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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## V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

<sup>5</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts      ☐ Magazine or newspaper articles      ☐ Motion picture films      ☐ Letters or telegrams  
☐ Advertising campaigns      ☐ Press releases      ☐ Pamphlets or other publications      ☐ Lectures or speeches

☐ Other (specify) \_\_\_\_\_ N/A

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials      ☐ Newspapers      ☐ Libraries  
☐ Legislators      ☐ Editors      ☐ Educational institutions  
☐ Government agencies      ☐ Civic groups or associations      ☐ Nationality groups

☐ Other (specify) \_\_\_\_\_ N/A

21. What language was used in this political propaganda:

☐ English      ☐ Other (specify) \_\_\_\_\_ N/A

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐ N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐ N/A

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐ N/A

## VI—EXHIBITS AND ATTACHMENTS

### 25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A<sup>6</sup>      Yes ☐      No ☐  
Exhibit B<sup>7</sup>      Yes ☐      No ☐

If no, please attach the required exhibit. N/A

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

N/A

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment. N/A

<sup>6</sup>The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>7</sup>The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.



## 26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

N/A

## 27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

Richard Garstang

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

*Richard Garstang*

RICHARD GARSTANG

MANAGER NORTH AMERICA

Subscribed and sworn to before me at \_\_\_\_\_

this 27<sup>th</sup> day of January, 19 88

SONDRA Z. BLUM  
Notary Public, State of New York  
No. 4761244  
Qualified in Rockland County  
Commission Expires March 30, 1988  
Oct.

*Sandra Z. Blum*

(Signature of notary or other officer)

<sup>8</sup>The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT  
FOR PERIOD ENDING DECEMBER 31st, 1987  
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NAME OF PERSON BY WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES LECTURES AND TALKS</u>	<u>NUMBER OF RADIO &amp; TV BROADCASTS</u>
E. DU PLESSIS	5	1
R. GARSTANG	2	1

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO  
COPIES AVAILABLE.

*Richard Garstang.*

MANAGER, NORTH AMERICA

RECEIVED  
DEPT. OF JUSTICE  
JAN 28 1988 15:26

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 -  
ACTIVITIES

FILMS

1. WORLD IN ONE COUNTRY
2. SOUTH AFRICA MOTIVATES
3. VISIONS OF THE WIND
4. COASTAL CAPE
5. BUSHVELD TRANSVAAL
6. LEISURELAND NATAL
7. SOUTH AFRICA - THE BEST KEPT SECRET

POSTERS AND POSTERETTES

8. LION
9. ELEPHANT
10. ANIMAL COUNTRY
11. OSTRICH
12. CHEETAH
13. CAPE TOWN
14. PIP POSTER SERIES - 6 SUBJECTS
15. RHINO
16. PROTEA
17. FALSE BAY
18. GET UP AND GO POSTER
19. GIRAFFE - LARGE
20. SUNBIRD
21. FISHERMAN
22. PEOPLE COUNTRY
23. FLOWER COUNTRY

HANDOUT FOLDERS

24. VINTAGE CARS INSERT
25. CATTLE COUNTRY INSERT
26. JEWISH HERITAGE INSERT
27. ROCKHUNTING INSERT
28. FOR THE HORSELOVER INSERT
29. A SHOWCASE OF SUCCULENTS INSERT
30. ROSES INSERT
31. FOLLOW THE FOOTPRINTS INSERT

32. OUR WORLD OF WILDLIFE, S.A. ON SAFARI
33. FLOWER FACT SHEET
34. AGRICULTURE FACT SHEET
35. SPORTS FACT SHEET
36. SOUTH AFRICA, A WORLD OF FLOWERS
37. WINE, VINE AND VINTAGE
38. NATAL
39. WINE FACT SHEET
40. WESTERN AND SOUTHERN CAPE
41. BEHIND THE MASK
42. EASTERN TRANSVAAL
43. SATOUR AT YOUR SERVICE
44. GUIDE TO PARKS AND RES.
45. KRUGER NATIONAL PARK FACT SHEET
46. BLUE TRAIN FACT SHEET
47. TENNIS FOR THE TOURIST
48. PITFALLS
49. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
50. NORTHERN CAPE AND NAMAQUALAND

#### BOOKLETS

51. 1986 GUIDE TO HOTELS
52. ACCOMMODATION GUIDE 1987
53. TOURIST INFORMATION 1988
54. S.A. TOUR PLANNER 1988
55. SOUTH AFRICA MOTIVATES
56. DISCOVER OUR WORLD IN ONE COUNTRY
57. S.A. RED/WHITE/BLUE

#### GENERAL

58. PICTORIAL SHELL FOLDERS
59. 1988 DESK CALENDAR
60. GUIDE MAP FOR THE TOURIST, REPUBLIC OF SOUTH AFRICA
61. POSTCARDS (11 SUBJECTS)
62. TOURIST MAP FOR SOUTH AFRICA

TELE/CABLEVISION REPORT FOR  
SIX-MONTH PERIOD FROM  
JULY 1, 1987-DECEMBER 31, 1987

<u>PROG#</u>	<u>TITLE</u>	<u>TELECASTS</u>	<u>CABLECASTS</u>	<u>AUDIENCES</u>
1131	CAPE OF GOOD HOPE			
1133	JEWEL OF A CONTINENT		2	24,000
1135	LAKE WILDERNESS	1	81	390,000
1136	NATAL			
1137	ON THE THIRD DAY	5	90	669,000
1138	ORANGE FREE STATE			
1139	PEACE GAME, THE	5	282	2,618,000
1140	TO CATCH A RHINO			
1141	WORLD IN ONE COUNTRY,, A	5	7	244,000
1142	COASTAL CAPE	5	6	380,000
1143	SOUTH AFRICA FOR THE VISITOR	4	5	292,000
1146	BUSHVELD TRANSVAAL	5		256,000
1147	LEISURELAND NATAL	3	6	196,000
1148	SOUTH AFRICA: BEST-KEPT SECRET	11	245	3,531,000
TOTALS		44	724	8,600,000

*Gavin Dargie*  
GAVIN DARGIE  
MANAGER-WESTERN U.S.A.

NEW YORK OFFICE

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE JUNE 1987 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JULY 1st TO DECEMBER 31st, 1987 ARE BEING MAILED TO YOU UNDER SEPARATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.

*Richard Gastang.*

MANAGER, NORTH AMERICA

REGISTRATION 603ANNEXURES TO PARAGRAPH I I I K - ACTIVITIES OF THE SUPPLEMENTAL STATEMENT

THE FOLLOWING ARE DETAILS OF OUR ACTIVITIES DURING THE SIX MONTHS UNDER REVIEW, JULY 1st TO DECEMBER 31st, 1987.

1. THE CITIES LISTED BELOW ARE WHERE OUR SALES REPRESENTATIVES CALLED ON TRAVEL AGENTS TO MAKE THEM AWARE OF WHAT SOUTH AFRICA HAS TO OFFER AS A TRAVEL DESTINATION.  
  
MANCHESTER, DEEDHAM, SPRINGFIELD, BOSTON, FAIRFIELD, MASS  
CINCINNATI, COLUMBUS, OHIO  
HOUSTON, TEXAS  
CONNECTICUT STATE  
CHICAGO, ILLINOIS  
LAS VEGAS, NEVADA  
TAMPA, ORLANDO, FT LAUDERDALE, KENDALL, DAYTONA BEACH,  
WEST PALM BEACH, FLORIDA  
ATLANTA, GEORGIA  
BALTIMORE, MARYLAND  
WILMINGTON, DELAWARE  
CHERRY HILL, WOODBRIDGE, CEDAR GROVE, PARAMUS, NEW JERSEY  
PITTSBURGH, HARRISBURG, FT WASHINGTON, ALLENTOWN, PENNSYLVANIA  
VIRGINIA STATE  
WASHINGTON D.C.  
DETROIT, GRAND RAPIDS, MICHIGAN  
SOUTH AND NORTH CAROLINA STATE  
INDIANAPOLIS, INDIANA  
PALM SPRINGS, CALIFORNIA  
DENVER, COLORADO
2. THE CITIES LISTED BELOW REFER TO THOSE WHERE FILM PRESENTATIONS WERE MADE TO TRAVEL AGENCIES COMBINED OR INDIVIDUALLY. IN SOME CASES, THESE PRESENTATIONS FORMED PART OF A SEMINAR TO INVITED TRAVEL AGENTS AND IN OTHERS, IT WAS AN INDIVIDUAL TRAVEL AGENT PRESENTATION.  
  
NEW YORK, NEW YORK  
SCARSDALE, NEW YORK  
WASHINGTON, D.C.  
RICHMOND, VIRGINIA  
NEW JERSEY  
CONNECTICUT

3. A TOTAL OF 3,141 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 99,699 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
5. APPROXIMATELY 100,595 PEOPLE ATTENDED FILM SHOWS AT VARIOUS TIMES.

*Richard Garsky.*

MANAGER, NORTH AMERICA



# ELLIS ASSOCIATES

January 20, 1987

TO: JULIE MADRIGAL  
FROM: PETER CELLIERS  
RE: PRESS TRIPS TO SOUTH AFRICA

In reply to your request today, listed below are the names of people who traveled to South Africa during the period July to December 1987:

<u>Name</u>		<u>Affiliation</u>
Craig Boddington	7/87	Petersen's Hunting
Cameron Hopkins	"	American Handgunner
Lynn Pirozzoli	8/87	Environmental Protection Agency VIP - At request of Minister Wiley
Jeff Vanuga	9/87	Audubon, International Wildlife, Equus, Horse Digest, Field & Stream
Jerry Ferrara	"	BBC Wildlife, Field & Stream, Westways
Stephen Freligh	"	International Wildlife
Steven Fuller	"	Audubon, International Wildlife, National Geographic, Sierra, etc.
Randall Hyman	"	Audubon, International Wildlife, National Geographic Traveler, Smithsonian
Charles Krebs	"	Audubon, International Wildlife, Stern, Geo
Lynda Richardson	"	National Geographic, Associated Press, Audubon, International Wildlife
Charles Summers	"	Audubon, International Wildlife, National Geographic, Natural History
Tineke Wilders	"	San Diego Union
Don Causey	10/87	Hunting Report

Continued...

NAME		AFFILIATION
Fred Wallace	10/87	Bowhunter
Charles Karwan	10/87	Bow & Arrow Hunting, Gun World
Kathleen Thomas	11/87	American Artist
Nancy Murray	"	American Artist
John Robbins		World Media Association (Independent)
Ken Wilson	"	Video Production (Independent - minor courtesies)
Robert McDowell	"	Conservationist - Archery Council (Independent - only letter of introduction)
Debra Weiner	12/87	Hadassah (Independent - guidance only)

PJC/br

IV - FINANCIAL INFORMATION

14 (A) RECEIPTS - MONIES

SINCE THE PROMULGATION OF THE COMPREHENSIVE ANTI-APARTHEID ACT OF 1986, NO FUNDS WERE RECEIVED BY THIS OFFICE. ALL PAYMENTS WERE EXECUTED FROM SOUTH AFRICA AS DETAILED IN SECTION 15 OF THIS REPORT.

NAME OF FOREIGN PRINCIPAL:

SOUTH AFRICAN TOURISM BOARD  
MENLYN OFFICE BLOCK  
COR. ATTERBURY ROAD AND MENLYN DRIVE  
MENLYN 0081  
REPUBLIC OF SOUTH AFRICA

PURPOSE

FOR PAYMENT OF EXPENSES AS DETAILED IN 15 (A) ON THE FOLLOWING PAGES.

*Richard Gastang.*

MANAGER, NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIESi. SALARIES AND ALLOWANCES

ROUTINE PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE  
PURPOSE DURING THE PERIOD 1 JULY 1987 TO 31 DECEMBER 1987.

E. DU PLESSIS .....\$30,393.82  
SALARIES AND ALLOWANCES

S. DELPORT .....\$35,333.96  
SALARIES AND ALLOWANCES

R. GARSTANG .....\$45,445.08  
SALARIES AND ALLOWANCES

A. PRETORIUS ..... \$6,595.36  
SALARIES AND ALLOWANCES

M. STEWARD .....\$15,359.51  
SALARIES AND ALLOWANCES

J. MADRIGAL .....\$14,763.22  
SALARIES AND ALLOWANCES

S. STEENKAMP ..... \$8,051.32  
SALARIES AND ALLOWANCES

T. UTTON .....\$10,812.58  
SALARIES AND ALLOWANCES

H. STOREY ..... \$2,589.90  
SALARIES AND ALLOWANCES

S. VAN DER MERWE ..... \$1,200.00  
SALARIES AND ALLOWANCES

*Richard Garstang*  
MANAGER, NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

ii) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1987 TO 31ST DECEMBER 1987.

ONE OFF

LAKE FOREST TRAVEL. \$625.12. PAID IN DECEMBER  
THIS AMOUNT COVERS PAYMENT OF AIRTICKETS FOR MR. R. GARSTANG TO ATLANTA, GEORGIA  
AND MS. T. UTTON TO TORONTO, CANADA.

ONE OFF

LAKE FOREST TRAVEL. \$2,471.00. PAID IN OCTOBER  
THIS AMOUNT COVERS PAYMENT FOR AIRTICKETS FOR MR. E. DU PLESSIS'S SALES VISIT  
TO HOUSTON, MICHIGAN AND CHICAGO AND MR. R. GARSTANG'S SALES VISIT TO HOUSTON  
AND CHICAGO.

ONE OFF

LAKE FOREST TRAVEL. \$2,997.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR AIRTICKETS FOR MR. R. GARSTANG'S SALES VISIT TO  
DENVER, COLORADO TO ATTEND WILDERNESS CONGRESS.

ONE OFF

TRACEY UTTON. \$173.63. PAID IN DECEMBER  
THIS AMOUNT COVERS REIMBURSEMENT FOR EXPENSES INCURRED FOR VISIT TO TORONTO,  
CANADA TO LION WORLD TRAVEL

ONE OFF

STEVE DELPORT. \$32.20. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES IN GREATER NEW YORK FOR SALES CALLS.

ONE OFF

STEVE DELPORT. \$181.11. PAID IN DECEMBER  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED TO ATTEND PROMOTION OF  
HUNTING AND PHOTO SAFARI WITH VENTURES INTERNATIONAL IN NEW JERSEY.

ONE OFF

RICHARD GARSTANG. \$276.20. PAID IN NOVEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED ON VISIT TO WASHINGTON, D.C.  
TO ATTEND THE AUDUBON SOCIETY PRESENTATION ON WILDLIFE.

ONE OFF

RICHARD GARSTANG. \$200.61. PAID IN NOVEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT TO ATLANTA,  
GEORGIA TO ATTEND A CONSUMER PROMOTIONAL EVENING.

PAGE 2

11) (CONT'D) SUBSISTENCE AND TRANSPORT

ONE OFF

RICHARD GARSTANG. \$310.25. PAID IN NOVEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED ON VISIT TO RICHMOND,  
VIRGINIA TO FOLLOW UP ON WILDLIFE PHOTOGRAPHERS TOUR.

ONE OFF

STEVE DELPORT. \$817.17. PAID IN OCTOBER  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING THE NATIONAL  
TRADE SHOWS IN FLORIDA.

ONE OFF

STEVE DELPORT. \$26.60. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF CAB FARES IN GREATER NEW YORK AREA.

ONE OFF

STEVE DELPORT. \$516.66. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING NATIONAL  
TRADE SHOWS IN VIRGINIA AND NORTH CAROLINA.

ONE OFF

EDUARD DU PLESSIS. \$921.46. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING THE DON  
HOLLAND TRADE SHOW IN GRAND RAPIDS, THE DETROIT NEW TRAVEL SHOW IN DETROIT AND  
SALES TOUR TO CHICAGO.

ONE OFF

EDUARD DU PLESSIS. \$324.53. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING THE  
ASTA CONGRESS IN HOUSTON, TEXAS.

ONE OFF

EDUARD DU PLESSIS. \$152.90. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT TO EXPRESS CAR SERVICE FOR TRAVELLING  
TO AIRPORT AND RETURN.

ONE OFF

EDUARD DU PLESSIS. \$202.59. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING THE  
NEW YORK ASTA OUTING/MEETING IN WESTCHESTER.

ONE OFF

EDUARD DU PLESSIS. \$90.75. PAID IN AUGUST  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING MANAGERS  
CONFERENCE HELD IN SOUTH AFRICA.

ONE OFF

EDUARD DU PLESSIS. \$1,237.19. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES TRIP TO LOS  
ANGELES, CALIFORNIA.

PAGE 3

11) (CONT'D) SUBSISTENCE AND TRANSPORT

ONE OFF

EDUARD DU PLESSIS. \$1,128.48. PAID IN SEPTEMBER..  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING NATIONAL  
TRADE SHOWS IN SOUTH CAROLINA AND GEORGIA.

ONE OFF

EDUARD DU PLESSIS. \$1,150.98. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING THE DON HOLLAND  
SHOW AND THE IT&ME SHOW IN CHICAGO, ILLINOIS.

ONE OFF

MARICIA STEWARD. \$794.60. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING NATIONAL TRADE  
SHOWS HELD IN UPSTATE NEW YORK.

ONE OFF

MARICIA STEWARD. \$189.67. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR CAR HIRE WHILST DOING LOCAL  
SALES CALLS IN GREATER NEW YORK AREA.

ONE OFF

MARICIA STEWARD. \$105.58. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING NATIONAL TRADE  
SHOWS HELD IN NASSAU AND SUFFOLK COUNTY.

ONE OFF

MARICIA STEWARD. \$105.58. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING THE CINCINNATI  
TRAVEL SHOW AND THE DON HOLLAD TRADE SHOW IN CINCINNATI, OHIO.

ONE OFF

MARICIA STEWARD. \$598.99. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING THE DON HOLLAND  
SHOWS IN COLUMBUS, OHIO AND INDIANAPOLIS, INDIANA.

ONE OFF

MARICIA STEWARD. \$224.52. PAID IN OCTOBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ATTENDING THE TRAVEL  
MARKETPLACE SHOW IN BOSTON, MASSACHUSETTS.

ONE OFF

STEVE DELPORT. \$340.54. PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST DOING SALES CALLS ON AGENTS  
IN NEW JERSEY.

(4/...)

PAGE 4

11) (CONT'D) SUBSISTENCE AND TRANSPORT

ONE OFF

STEVE DELPORT           \$631.74.     PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST DOING SALES CALLS  
ON AGENTS IN PENNSYLVANIA.

ONE OFF

STEVE DELPORT.         \$1,035.54.     PAID IN AUGUST.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST DOING SALES CALL ON  
TRAVEL AGENTS IN FLORIDA.

ONE OFF

EDUARD DU PLESSIS.         \$989.89.     PAID IN JULY.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ON A SALES TRIP TO  
CHICAGO, ILLINOIS AND MILWAUKEE, WISCONSIN.

*Richard Garsky.*

MANAGER NORTH AMERICA



STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIESiii) RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE  
DURING THE PERIOD 1st JULY 1987 TO 31 DECEMBER 1987.

ROUTINE

SAGE REALTY: \$41,995.56  
THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES

ONE OFF

TEMCO SERVICE CO: \$253.31 PAID IN DECEMBER  
THIS AMOUNT COVERS PAYMENT FOR SHAMPOOING AND WAXING OF  
FLOORS

ROUTINE

TEMCO SERVICE CO: \$323.35  
THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES  
AS REQUIRED IN LEASE FOR PREMISES

ROUTINE

TEMCO SERVICE CO: \$113.67  
THIS AMOUNT COVERS PAYMENT FOR GARBAGE REMOVAL IN OFFICE

*Richard Garstang.*

MANAGER, NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1987 TO 31ST DECEMBER 1987.

ROUTINE

FABIUS & CO. CUSTOMS BROKERS. \$2,083.24  
THIS COMPANY ACTS AS OUR CUSTOMS BROKERS AND AMOUNT PAID COVERS EXPENSES FOR  
CLEARING SHIPMENTS OF OUR TOURISM PROMOTIONAL LITERATURE.

ROUTINE

TODD TRAVEL PROMOTIONS. \$45,919.02.  
THIS AMOUNT COVERS PAYMENTS TO THIS COMPANY WHO ACTS AS OUR DISTRIBUTION CLEARING  
HOUSE. THEY ARE INVOLVED IN ORDER FULFILLMENT, STORAGE FEES AND SPECIAL ORDERS.

ROUTINE

FEDERAL EXPRESS CORPORATION. \$1,359.75  
THIS AMOUNT COVERS THE COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND  
LETTERS.

ROUTINE

UNITED PARCEL SERVICE: \$6,234.51  
THIS AMOUNT COVERS EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF  
TOURISM PROMOTIONAL LITERATURE.

ROUTINE

TIMES CIRCLE: \$4,822.81.  
THIS AMOUNT COVERS PAYMENT FOR ENVELOPES, TAPES AND ITEMS USED FOR MAILING  
PACKAGES OF BROCHURES TO ENQUIRERS.

ONE OFF

NATIONAL EXPOSITION SERVICES. \$144.00. PAID IN DECEMBER  
THIS AMOUNT COVERS DRYAGE SERVICES FOR BROCHURES USED IN MICHIGAN TRADE SHOW.

ONE OFF

POSTMASTER NEW YORK : \$50.00 PAID IN DECEMBER  
THIS AMOUNT COVERS PAYMENT FOR RENEWAL OF THE YEARLY FEE FOR BUSINESS REPLY  
MAIL.

ONE OFF

P.I.E. NATIONWIDE: \$123.94. PAID IN DECEMBER  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF BROCHURES USED IN ASTA CONGRESS  
HELD IN HOUSTON IN OCTOBER 1987.

ROUTINE

STEPHEN GOULD CORPORATION. \$417.00.  
THIS AMOUNT COVERS PAYMENT FOR POSTER TUBES WITH MAILING ENDS USED TO MAIL  
POSTERS TO ENQUIRERS.

Page 2:

(iv) (CONT'D). DISTRIBUTION

ONE OFF

HERTZ CORPORATION. \$70.40 PAID IN NOVEMBER.  
THIS AMOUNT COVERS CAR RENTAL PAYMENT TO DELIVER BROCHURES TO AGENT.

ONE OFF

GEO E. FERN. \$194.81. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF FURNITURE FOR BOOTH USED IN OHIO  
TRADE SHOW.

ONE OFF

ANDREWS BARTLETT & ASSOCIATES. \$199.50. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF FURNITURE AND DRYAGE SERVICES FOR  
BROCHURES USED IN CHICAGO TRIBUNE SHOW.

ONE OFF

GEO E. FERN. \$48.00. PAID IN OCTOBER  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES USED FOR THE COLUMBUS,  
OHIO TRAVEL TRADE SHOW.

ONE OFF

P.I.E. NATIONWIDE. \$323.54. PAID IN OCTOBER  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF EXCESS MATERIALS USED IN ASTA  
CONGRESS HELD IN HOUSTON BACK TO THE NEW YORK OFFICE.

ROUTINE

RMRS SYSTEM: \$5,000.00.  
THIS AMOUNT COVERS REIMBURSEMENT OF FUNDS IN OUR POSTAGE METER USED IN THE  
OFFICE FOR MAILING PURPOSES.

ONE OFF

CREATIVE COLOR LITHOGRAPHERS: \$996.00. PAID IN OCTOBER  
THIS AMOUNT COVERS PAYMENT OF COSTS INCURRED IN PRINTING OF ITINERARY FOR GEM  
SPECTRUM SAFARI TOUR PROMOTED BY AGENT IN FLORIDA.

ONE OFF

CITATION BUSINESS SYSTEMS. \$278.34. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF LABELS USED IN COMPUTER FOR DISTRIBUTION  
OF BROCHURES.

ONE OFF

AMERICAN AIRLINES. \$10.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR CHARGES INCURRED FOR FREIGHT CHARGES FOR BROCHURES  
SENT THRU THIS AIRLINE.

ONE OFF

DHL AIRWAYS. \$62.00 PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR CHARGES INCURRED IN DELIVERY OF URGENT MAIL TO  
OUR HEAD OFFICE IN SOUTH AFRICA.

Page 3:

(iv) (CONT'D) DISTRIBUTION

ONE OFF

PITNEY BOWES. \$26.25. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF TAPE FOR OUR POSTAGE METER.

ONE OFF

SOUTH AFRICAN CONSULATE: \$629.47. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR CHARGES FOR CLEARING SHIPMENT OF VIDEOS FOR DISTRIBUTION.

ONE OFF

RING RESPONSE. \$308.76. PAID IN JULY.  
THIS AMOUNT COVERS PAYMENT FOR ANSWERING SERVICE USED FOR CALLS RECEIVING DURING THE WEEKENDS IN REPLY TO ADS.

ONE OFF

STEVE DELPORT. \$284.88. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR EXPENSES INCURRED IN SHIPPING OF BROCHURES TO NEW YORK.

*Richard Gantag.*

MANAGER, NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS & SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY TO 31ST DECEMBER 1987.

ONE OFF

CONSERVATIVE DIGEST: \$1,529.24. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR AN ADVERTISEMENT PLACED IN THE NOVEMBER ISSUE  
OF THIS MAGAZINE.

ONE OFF

AFRICAN TRAVEL INC. \$4,588.76. PAID IN OCTOBER.  
THIS AMOUNT COVERS OUR SHARE IN PAYMENT OF PRINTING, MAILING AND DISTRIBUTION  
OF A.T.I.'S MAXI-SAVER TOUR CONSUMER MAILING.

ONE OFF

GAMETRACKERS INTERNATIONAL. \$32,711.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT OF PRODUCTION AND EDITION OF A SOUTH AFRICAN VIDEO  
IN PROMOTION OF THE "YOUNG PRESIDENTS MOVEMENT" VISIT TO SOUTH AFRICA.

ROUTINE

JAX FAX. \$7,160.00.  
THIS AMOUNT COVERS FOR PAYMENT OF ADVERTISEMENTS PLACED IN THIS PUBLICATION  
FOR THE MONTHS OF MAY, JULY, AUGUST AND OCTOBER ISSUES.

ONE OFF

GREEN VALLEY NURSERIES. \$59.20. PAID IN DECEMBER.  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF PROTEAS (FLOWERS) USED FOR THE  
NORTH AMERICAN STAFF MEETING HELD IN NEW YORK IN NOVEMBER 1987.

ONE OFF

CREATIVE COLOR LITHOGRAPHERS. \$2,262.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR PRINTING, TYPESETTING AND SHIPPING OF BROCHURES  
FOR PROMOTION OF AGENTS EDUCATIONAL TOURS PROGRAMME.

ONE OFF

RICHARD GARSTANG. \$1,045.32. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT MADE FOR PHOTOGRAPHIC MATERIALS,  
BULBS, TUBES FOR USE IN WORLD WILDERNESS CONGRESS IN COLORADO.

ROUTINE

TIMES CIRCLE. \$680.90.  
THIS AMOUNT COVERS PAYMENT FOR THE PRINTING OF BUSINESS CARDS FOR THE NEW YORK  
OFFICE STAFF.

PAGE 2

v) (CONT'D) ADVERTISING .....

ONE OFF

STEVE DELPORT. \$75.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR MEMBERSHIP FEE, YEARLY, TO AMERICAN SOCIETY  
OF TRAVEL AGENTS.

ROUTINE

ELLIS ASSOCIATES: \$42,194.84.  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO ELLIS ASSOCIATES WHO ACT AS OUR  
P.R. CONSULTANTS.

ROUTINE

ROTHKOPF ENTERPRISES. \$24,341.78.  
THIS AMOUNT COVERS TYPESETTING PRINTING AND MAILING OF OUR NEWSLETTERS.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$688.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR TRANSATLANTIC AIRTICKETS FOR TRAVEL WRITER,  
TIENEKE WILDERS FOR HER VISIT TO SOUTH AFRICA AS OUR GUEST.

ONE OFF

AMERICAN SOCIETY OF TRAVEL AGENTS. \$325.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR YEARLY MEMBERSHIP FEE FOR THIS ORGANISATION.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$2,035.00. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT OF DOMESTIC AIRTICKETS FOR WILDLIFE PHOTOGRAPHERS  
GROUP WHO VISITED SOUTH AFRICA AS OUR GUEST IN OCTOBER 1987.

ONE OFF

SAFARI CLUB INTERNATIONAL. \$50.00. PAID IN JULY.  
THIS AMOUNT COVERS PAYMENT FOR YEARLY MEMBERSHIP FEE FOR THIS ORGANISATION.

ONE OFF

ASTA WORLD CONGRESS. \$520.00. PAID IN JULY.  
THIS AMOUNT COVERS PAYMENT FOR REGISTRATION IN ASTA CONGRESS, HOUSTON FOR  
MR. RICHARD GARSTANG.

ONE OFF

NATIONAL RELIGIOUS BROADCASTERS. \$1,600.00. PAID IN DECEMBER.  
THIS AMOUNT COVERS PAYMENT OF BOOTH FOR NRB EXHIBITION TO BE HELD IN WASHINGTON,  
D.C. IN FEBRUARY 1988.

ROUTINE

LESTER ANDERSON. \$960.00.  
THIS AMOUNT COVERS MONTHLY PAYMENT FOR RENTAL OF PLANTS TO ENHANCE OFFICE  
SURROUNDINGS.

PAGE 3

v) (CONT'D) ADVERTISING .....

ONE OFF

GREEN VALLEY NURSERIES. \$72.27. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF FLOWERS FOR USE IN ASTA CONFERENCE  
HELD IN HOUSTON, TEXAS IN OCTOBER 1987.

ONE OFF

FRIEDLANDER'S ENGRAVING. \$114.40. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR NAMEPLATES ORDERED FOR OFFICE PERSONNEL.

ONE OFF

SAFARI CLUB INTERNATIONAL. \$3,500.00. PAID IN NOVEMBER.  
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR SAFARI CLUB INTERNATIONAL  
CONVENTION TO BE HELD IN LAS VEGAS, NEVADA IN JANUARY 1988.

ONE OFF

NOMADIC STRUCTURE. \$240.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR REPAIRS OF PANELS IN OUR DISPLAY UNIT (COLLAPSIBLE)  
USED IN TRADE SHOWS.

ONE OFF

BRENT HOUSTON. \$53.63. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR FLOWER ARRANGEMENT FOR USE IN BOOTH IN ASTA CONGRESS  
HELD IN HOUSTON, TEXAS IN OCTOBER 1987.

ONE OFF

CRONIN PHOTOGRAPHY. \$51.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PHOTOGRAPH TAKEN IN WILDERNESS WILDLIFE  
CONFERENCE IN COLORADO.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$6,650.00. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN PARTICIATION IN THE SPRING NATIONAL  
TRADE SHOWS.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$997.50. PAID IN OCTOBER.  
THIS AMOUNT COVERS PAYMENT OF OUR SHARE IN PARTICIATION IN THE ITIX '88 SHOW  
TO BE HELD IN CHICAGO, ILLINOIS IN APRIL 1988.

ONE OFF

GREEN VALLEY NURSERIES. \$102.44. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PROTEAS FOR USE IN TRADE SHOW IN  
ALBANY AND COLORADO.

ONE OFF

FLEXITECH DISPLAYS. \$285.15. PAID IN SEPTEMBER.  
THIS AMOUNT COVERS PAYMENT FOR REPAIR OF PANELS AND ADDITIONAL PEGS AND PHOTO-  
GRAPHS IN OUR COLLAPSIBLE DISPLAY UNIT.

PAGE 4

v) (CONT'D). ADVERTISING ....

ONE OFF

J&D EXPOSITION PRODUCTIONS. \$1,485.00. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR TRAVEL MARKETPLACE TRADE SHOWS  
HELD IN MASSACHUSETTS AND NEW YORK.

ONE OFF

DON HOLLAND TRADE SHOWS. \$1,230.00. PAID IN JULY.  
THIS AMOUNT COVERS PAYMENT FOR PARTICIPTION IN THIS ORGANISATIONS FALL TRADE  
SHOWS.

ONE OFF

E. DU PLESSIS. \$1,622.76. PAID IN NOVEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT MADE OF EXPENSES INCURRED FOR CARPETING,  
FURNITURE RENTAL, ETC. IN ASTA CONGRESS HELD IN HOUSTON IN OCTOBER 1987.

*Richard Gasbary*

MANAGER NORTH AMERICA



STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vi. POSTAGE, TELEPHONE AND TELEGRAPHS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE  
DURING THE PERIOD 1st JULY TO 31st DECEMBER 1987

ROUTINE

NEW YORK TELEPHONE \$4,973.63  
THIS AMOUNT COVERS REGULAR MONTHLY TELEPHONE CHARGES

ROUTINE

AT & T COMMUNICATIONS \$1,930.05  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL  
FREE NUMBER

ROUTINE

WESTERN UNION \$1,989.91  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES

ROUTINE

U.S. SPRINT \$2,607.26  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG  
DISTANCE CALLS

ROUTINE

POSTAGE GUARANTEE \$190.62  
THIS AMOUNT COVERS REGULAR PAYMENT TO POST OFFICE FOR POSTAGE  
RETURN

ONE OFF

R GARSTANG \$188.29 PAID IN JULY  
THIS AMOUNT COVERS REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS  
MADE FROM HOME TELEPHONE

*Richard Garstang*

MANAGER, NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

vii. PRINTING AND STATIONERY

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE  
DURING THE PERIOD 1st JULY 1987 TO 31st DECEMBER 1987.

ROUTINE

TIMES CIRCLE

\$1,818.79

THIS AMOUNT COVERS THE COST OF REGULAR PURCHASES OF OFFICE  
STATIONERY AND SUPPLIES

ONE OFF

PITNEY BOWES

\$120.00

PAID IN AUGUST

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PRINT POWDER FOR  
COPY MACHINE

*Richard Garstang.*

MANAGER, NORTH AMERICA

STATEMENT IN ANSWER TO SECTION 15 (a) DISBURSEMENTS - MONIES

viii) MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD  
1ST JULY 1987 TO 31ST DECEMBER 1987.

ROUTINE

GUARDIAN LIFE INSURANCE. \$12,172.66

THIS AMOUNT COVERS THE MONTHLY PREMIUM FOR MEDICAL INSURANCE FOR ALL STAFF IN  
NORTH AMERICAN OFFICES.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$751. PAID IN DECEMBER.

THIS AMOUNT COVERS PAYMENT FOR DOMESTIC TICKETS FOR THE PARTICIPANTS IN THE  
HUNTING WORKSHOP HELD IN SOUTH AFRICA IN NOVEMBER 1987.

ROUTINE

INTERNATIONAL BUSINESS MACHINES. \$716.98.

THIS AMOUNT COVERS PAYMENT FOR THE MAINTENANCE SERVICE AGREEMENT FOR THE  
SELECTRIC TYPEWRITERS IN THE OFFICE.

ONE OFF

GRAND HYATT HOTEL. \$1,919.29. PAID IN DECEMBER.

THIS AMOUNT COVERS PAYMENT FOR ROOM, LUNCH AND COCKTAILS FOR A WHOLE DAY STAFF  
MEETING OF OUR NORTH AMERICAN OFFICE HELD IN NOVEMBER 7, 1987.

ONE OFF

CREATIVE COLOR LITHOGRAPHERS. \$1,690.00. PAID IN DECEMBER.

THIS AMOUNT COVERS PAYMENT FOR PRINTING OF BROCHURES TO PROMOTE THE "COMRADES  
MARATHON SAFARI '88".

ROUTINE

WCT CHICAGO \$726.23

THIS AMOUNT COVERS MONTHLY LEASE PAYMENT FOR TELEX MACHINE USED IN OFFICE.

ROUTINE

DEPENDABLE DELIVERY. \$119.40.

THIS AMOUNT COVERS THE COST FOR SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER.

ROUTINE

MANHATTAN CABLE TV. \$150.00.

THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE IN VIDEO EQUIPMENT.

ROUTINE

BLUE CROSS BLUE SHIELD. \$4,280.05.

THIS AMOUNT COVERS QUARTERLY PAYMENT FOR HOSPITALISATION INSURANCE FOR NORTH  
AMERICAN STAFF.

PAGE 2

viii) (CONT'D) MISCELLANEOUS

ROUTINE

PITNEY BOWES. \$2,177.55.

THIS AMOUNT COVERS PAYMENT OF RENTAL OF POSTAGE METER AND OFFICE EQUIPMENT.

ONE OFF

TELECOMMUNICATIONS SYSTEMS. \$250.00. PAID IN DECEMBER

THIS AMOUNT COVERS PAYMENT FOR THE REPAIR OF TELEPHONE AND ADDITION OF CABLE FOR TELEPHONE SYSTEM.

ONE OFF

MUNICIPAL ELECTRIC CO. \$350.00. PAID IN DECEMBER

THIS AMOUNT COVERS PAYMENT FOR INSTALLATION OF ADDITIONAL OUTLETS OF ELECTRICITY AND LABOR INCURRED.

ONE OFF

EXEL COMPUTER. \$134.23. PAID IN NOVEMBER

THIS AMOUNT COVERS PAYMENT FOR THE REPAIR OF THE IBM COMPUTER.

ROUTINE

CON EDISON. \$43.98.

THIS AMOUNT COVERS PAYMENT OF MONTHLY ELECTRICITY BILL FOR MR. E. DU PLESSIS.

ONE OFF

DAHILL MOVING & STORAGE. \$12,126.50. PAID IN NOVEMBER.

THIS AMOUNT COVERS PAYMENT FOR THE TRANSFER OF HOUSEHOLD EFFECTS OF MR. AND MRS. E. DU PLESSIS DUE TO BEING TRANSFERRED BACK TO SOUTH AFRICA.

ROUTINE

HASKELL BROKERAGE CORPORATION. \$1,000.

THIS AMOUNT COVERS PAYMENT FOR INSURANCE PREMIUM FOR TRAVELLERS INSURANCE.

ONE OFF

LION WORLD TRAVEL. \$2,739.18. PAID IN NOVEMBER.

THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN THE NEWSLETTER PRINTING, MAILING AND TYPESETTING.

ROUTINE

PITNEY BOWES. \$4,474.44.

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE TELEFAX MACHINE IN NORTH AMERICAN OFFICES.

ONE OFF

VARIETY MAGAZINE. \$85.00. PAID IN OCTOBER

THIS AMOUNT COVERS PAYMENT FOR SUBSCRIPTION TO VARIETY MAGAZINE FOR USE AT OUR HEAD OFFICE IN SOUTH AFRICA.

PAGE 3

viii) (CONT'D) MISCELLANEOUS

ROUTINE

MIDTOWN HARDWARE. \$169.45.

THIS AMOUNT COVERS PAYMENT FOR SUPPLIES FOR MAINTENANCE OF VIDEO AND PROJECTOR EQUIPMENT FOR USE IN OFFICE AND PRESENTATIONS.

ONE OFF

LION WORLD TRAVEL. \$3,302.00. PAID IN OCTOBER

THIS AMOUNT COVERS PAYMENT FOR THE AIRTICKETS OF MR. AND MRS. E. DU PLESSIS FOR THEIR RETURN TO SOUTH AFRICA.

ONE OFF

S.I.T.E. \$250.00. PAID IN SEPTEMBER.

THIS AMOUNT COVERS PAYMENT FOR YEARLY MEMEBERSHIP FEE IN THIS ORGANISATION ON BEHALF OF MR. D. PRETORIUS, DEPUTY DIRECTOR.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$2,428.00 PAID IN SEPTEMBER.

THIS AMOUNT COVERS PAYMENT FOR AIRTICKETS FOR MR AND MRS NEWSMAN, WHO ATTENDED THE CONFERENCE ON CONFERENCE IN SOUTH AFRICA AS OUR GUESTS.

ONE OFF

JAMES K. LEVITT & ASSOCIATES. \$3,335.00. PAID IN SEPTEMBER.

THIS AMOUNT COVERS PAYMENT FOR PRINTING, ENVELOPES, POSTAGE AND SERVICES RENDERED FOR DIRECT MAIL CAMPAIGN.

ONE OFF

LAKE FOREST TRAVEL BUREAU. \$917.00. PAID IN SEPTEMBER.

THIS AMOUNT COVERS PAYMENT FOR TRANSATLANTIC AIRTICKETS FOR MRS. NEWMAN TO ATTEND CONFERENCE ON CONFERENCE IN SOUTH AFRICA.

ONE OFF

BAKER & MCKENZIE. \$1,036.90. PAID IN SEPTEMBER.

THIS AMOUNT COVERS PAYMENT TO LAWYERS FOR CONSULTATION FEE ON CLOSING OF CHICAGO OFFICE.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$2,230.00. PAID IN AUGUST.

THIS AMOUNT COVERS PAYMENT OF TRANSATLANTIC AIRTICKETS FOR MR. D. HETZLER AND MR. J. HETZLER, WHO VISITED SOUTH AFRICA AS OUR GUESTS.

ONE OFF

ACE TYPEWRITER SYSTEM. \$1,077.09. PAID IN AUGUST.

THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AN IBM WHEELWRITER SYSTEM FOR USE IN OFFICE.

(4/...)

PAGE 4

viii) (CONT'D) MISCELLANEOUS

ONE OFF

AFRICAN TRAVEL INC. \$2,250.00. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR THE MAILING OF RESPONSES TO A COUPON IN THE  
SCOREBOARD MAGAZINE OFFERING A TOUR.

ONE OFF

SOUTH AFRICAN AIRWAYS. \$1,963.00. PAID IN AUGUST.  
THIS AMOUNT COVERS PAYMENT FOR AIRTICKETS FOR MR. E. DU PLESSIS AND MR. R. GARSTANG  
TO SOUTH AFRICA TO ATTEND MANAGERS CONFERENCE AND MR. L. PIROZZOLI'S VISIT TO SOUTH  
AFRICA AS OUR GUEST.

ONE OFF

STEVE DELPORT. \$820.00. PAID IN NOVEMBER.  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR GET TOGETHER DINNER OF  
NORTH AMERICAN SATOUR STAFF IN NEW YORK.

*Richard Garstang.*

MANAGER NORTH AMERICA

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING DECEMBER 31, 1987  
SOUTH AFRICAN TOURISM BOARD - BEVERLY HILLS

REGISTRATION NO: 603

STATEMENT IN ANSWER TO SECTION 11(a)

1. Name of person by whom delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Gavin Dargie	5	1
Nicholaas Steyn	6	-
Helen Morrison	2	-
Jeanetta Marais	4	-

The above were extempore talks on travel to South Africa and no copies are available.

*Gavin Dargie*

GAVIN DARGIE

MANAGER-WESTERN U.S.A.

28 JAN 23 1988

RECEIVED  
DEPT. OF JUSTICE  
OFFICE OF THE ATTORNEY GENERAL

REGISTRATION 603

ANNEXURES TO PARAGRAPH 111K - ACTIVITIES - OF THE SUPPLEMENTAL STATEMENT

The following are details of our activities during the six months under review  
July 1, 1987 to December 31, 1987.


1) Los Angeles, California: San Diego, California: Orange County, California:  
Concord, California: Sacramento, California: Minneapolis, Minnesota: Salt Lake  
City, Utah: Seattle, Washington: Houston, Texas: Scottsdale, Arizona: Denver,  
Colorado: Irvine, California.

2) Film Show Presentations were held at the following cities:

Los Angeles, California  
Beverly Hills, California  
San Diego, California  
Orange County, California  
Concord, California  
Sacramento, California  
Minneapolis, Minnesota  
Salt Lake City, Utah  
Seattle, Washington  
Houston, Texas  
Scottsdale, Arizona  
Denver, Colorado  
Irvine, California

A total of 2,387 telephone and mail enquiries were handled from travel agents, magazines  
and individuals

Approximately 24,656 pieces of travel literature were mailed to travel agents, newspapers,  
magazines and individuals.

  
GAVIN DARGIE  
MANAGER-WESTERN U.S.A.



STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

1. SALARIES AND ALLOWANCES

The sum of \$ 119,744.09 was paid in salaries and allowances by the South African Tourism Board during the period July 1, 1987 to December 31, 1987.

Routine

Michael G.D. Jackson: \$ 3,454.18

This amount covers regular payments of salary and allowances to Mr Jackson.

Routine

Mr Gavin Dargie \$ 32,615.19

This amount covers regular payments of salary and allowances to Mr Dargie.

Routine

Mr N.P.J. Steyn \$ 23,330.39

This amount covers regular payments of salary and allowances to Mr Steyn

Routine

Ms Helen Morrison \$ 19,561.58

This amount covers regular payments of salary and allowances to Ms Morrison

Routine

Ms Jeanetta Marais \$ 18,803.03

This amount covers regular payments of salary and allowances to Ms Marais.

Routine

Ms J. P. Nicholson \$ 11,136.10

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine

Mr Jack Cohen \$ 10,843.62

This amount covers regular payments of salary and allowances to Mr Cohen.

*Gavin Dargie*

GAVIN DARGIE

MANAGER-WESTERN U.S.A.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES11. SUBSISTENCE AND TRANSPORT

Payments were made to the following for the above purpose during the period July 1, 1987 to December 31, 1987.

Routine

Red Carpet Parking Services: \$ 675.00  
This amount covered the cost of monthly office parking for the Satour car.

One Off

Lake Forest Travel Bureau: \$ 102.18 Paid in July  
This amount covered the balance owing for an airticket for Mr Gavin Dargie to travel to New York for a marketing meeting.

One Off

Atlantic Tire Auto Service \$ 37.27 Paid in July.  
This amount was paid to service and repair the office car.

One Off

Mr Gavin Dargie: \$1,441.94 Paid in July  
This amount was paid to cover expenses incurred whilst attending a marketing conference in South Africa July 4 - 12, 1987.

One Off

Mr Gavin Dargie: \$ 949.80 Paid in July.  
This amount covers expenses incurred whilst attending a marketing meeting in New York July 14-17, 1987

One Off

11. SUBSISTENCE AND TRANSPORT CONTINUED

One Off

Gavin Dargie: \$ 2,035.91 Paid in July  
Re-imbursement for the cost of hotel accommodation on arrival in Los Angeles from Chicago.

One Off

Helen Morrison: \$ 22.62 Paid in August  
This amount was paid as a mileage allowance for the use of Ms Morrison's private vehicle for official business.

One Off

Mr N.P.J. Steyn: \$ 43.00 Paid in August  
This amount was paid as a mileage allowance for the use of Mr Steyn's private vehicle for official business.

One Off

Ms Jeanetta Marais: \$ 596.80 Paid in August  
This amount was paid to cover expenses incurred whilst on a promotional trip to Concord and Sacramento, August 10-13, 1987

One Off

Gavin Dargie: \$ 513.38 Paid in August  
This amount was paid to cover expenses incurred whilst attending a Managers conference in South Africa, August 16 - 22, 1987.

One Off

Helen Morrison: \$ 848.32 Paid in September  
Paid to cover costs incurred during sales tour to Minneapolis and attending Star & Tribune Travel Show.

One Off

Mr N P J Steyn: \$ 707.96 Paid in September  
This amount was paid to cover expenses of a consumer evening in conjunction with Beehive Tours, and making sales calls.

One Off

Atlantic Tire \$ 181.82 Paid in October  
This amount covers the cost of a service and brake check for the Satour company car.

One Off

Gavin Dargie: \$ 700.41 Paid in October  
This amount covers costs incurred whilst attending Travel Market Place trade shows in Scottsdale and Denver, October 19 - 21, 1987.

One Off

Gavin Dargie \$ 692.25 Paid in October  
This amount covers costs incurred whilst attending Travel Market Place trade show in Seattle, October 5-6, 1987.

11. SUBSISTENCE AND TRANSPORT CONTINUED

One Off

Gavin Dargie: \$ 1135.19 Paid in October  
This amount covers costs incurred whilst attending ASTA World Conference  
in Houston October 11 - 15, 1987.

One Off

Four Seasons Travel: \$ 1272.00 Paid on October  
This amount covers cost of airtickets for J Cohen, P Nicholson, H Morrison, and  
J Marais to attend annual marketing meeting in New York, November 6 - 8, 1987.

One Off

Mr N P J Steyn: \$ 143.32 Paid in November  
This amount covers costs of attending APTA trade show in San Diego, Nov 3-4, 1987.

One Off

Gavin Dargie: \$ 717.46 Paid in November  
Expenses incurred whilst attending North American marketing meeting in New York,  
Nov 6 - 8, 1987.

One Off

Jeanetta Marais: \$ 53.00 Paid in November  
Expenses incurred whilst attending North American marketing meeting in New York,  
Nov 6 - 8, 1987.

One Off

Helen Morrison: \$ 475.38 Paid in November  
Expenses incurred whilst attending North American marketing meeting in New York,  
Nov 6 - 8, 1987.

One Off

J P Nicholson: \$ 400.38 Paid in November  
Expenses incurred whilst attending North American marketing meeting in New York,  
Nov 6 - 8, 1987.

One Off

J Cohen: \$ 800.72 Paid in November  
Expenses incurred whilst attending North American marketing meeting in New York,  
Nov 6 - 8, 1987.

One Off

N Steyn: \$ 780.03 Paid in November  
Expenses incurred whilst attending North American marketing meeting in New York,  
Nov 6 - 8, 1987.

One Off

ASTA Western Region: \$ 95.00 Paid in December  
Registration fee for West Regional ASTA conference, San Diego.

11. SUBSISTENCE AND TRANSPORT CONTINUED

One Off

Department of Motor Vehicles: \$ 42.00 Paid in December

This amount covers registration of Satour company car.

One Off

Chas' Union Service: \$ 59.00 Paid in December

This amount covers smog test and service for Satour company car.

One Off

Helen Morrison: \$ 105.49 Paid in December

This amount covers costs incurred whilst escorting group to South Africa, Nov 87.

*Gavin Dayie*  
MANAGER - WESTERN USA

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

111. RENT AND OFFICE MAINTENANCE

Payments were made to the following for the above purpose during the period July 1, 1987 to December 31, 1987.

Routine

Buckeye Realty and Management Corporation: \$ 31,773.30  
This is a routine monthly payment to our landlord for office rent and related expenses.

One Off

Aaron Brothers : \$ 150.97 Paid in November  
This amount covers cost of framing posters for display in office.

One Off

J Cohen: \$ 162.73 Paid in November  
Re-imbusement costs for enlarging transparencies.

One Off

H Hernandez: \$ 235.00 Paid in November  
This amount covers cost of repainting the office.

One Off

Sonny Alexander Flowers: \$ 104.37 Paid in November  
This amount covers cost of purchase of plants for office.

*Gavin Dayie*  
MANAGER, WESTERN U.S.A

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

IV. DISTRIBUTION

Payments were made to the following for the above purpose during the period July 1, 1987 to December 31, 1987.

Routine

James K Levitt: \$ 5,750.02  
This amount covers monthly warehouse storage charges.

Routine

United Parcel Service: \$ 2,065.23  
Routine pick-up and delivery payments for packages of tourism promotional literature.

Routine

Petty Cash: \$ 50.95  
Regular amounts paid to Postmaster for postage due.

Routine

James G Wiley: \$ 2,161.34  
Routine payments to our customs agents for clearing shipments of free tourist literature.

Routine

Rozak Trucking Company: \$ 388.00  
Routine delivery charges for tourism promotional literature to our distribution house.

One Off

Times Circle: \$ 1,949.56 Paid in September  
This amount covers costs of printing mailing labels.

Routine

RMRS Systems Inc: \$ 1,587.07  
Routine payments made to re-imburse funds into office postage meter used to mail tourism promotional material.

One Off

American Airlines: \$ 10.00 Paid in October  
This amount covers delivery charges of promotional literature.

One Off

Brede Exposition Services: \$ 374.00 Paid in October  
This amount covers handling and delivery charges for Minneapolis Travel Show.

One Off

Hi Way Transfer: \$ 254.21 Paid in November  
This amount covers costs of handling and delivery of brochures to distribution house.

IV. DISTRIBUTION CONTINUED

One Off

Federal Express : \$ 150.47 Paid in November  
This amount covers delivery charges for promotional material.

One Off

United States Postmaster: \$ 50.00 Paid in December  
This amount covers cost of reply mail permit.

*Gavin Dayie*  
MANAGER, WESTERN U.S.A



STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS & SEMINARS

Payments were made to the following for the above purpose during the period July 1, 1987 to December 31, 1987.

Routine

Audience Planners: \$ 23,793.74  
Regular monthly payments for film distribution.

One Off

Blarr Graphics: \$ 240.85 Paid in July  
This amount covers costs of printing business cards.

One Off

Industrial Expositions Inc: \$ 750.00 Paid in July  
This amount covers Satour's share for booth for Fourth World Wilderness Congress, Denver.

One Off

J P Nicholson: \$ 296.20 Paid in July  
This amount covers reimbursement for promotional seminar, June 30, 1987.

One Off

N P J Steyn: \$ 212.33 Paid in July  
Re-imbursement for cost of promotional seminars in San Diego and Orange County, July 23 and 24, 1987.

One Off

African Travel Inc: \$ 1,730.00 Paid in August  
Cooperative support for promoting religious tours to South Africa.

One Off

Safari Head Quarters: \$ 500.50 Paid in August  
Cooperative assistance with advertising hunting tours to South Africa.

One Off

Industrial Expositions: \$ 750.00 Paid in August  
Additional booth charges for Fourth World Wilderness Conference, Denver, Sept 11 - 13, 1987.

One Off

Official Airlines Guide: \$ 50.00 Paid in September  
This amount covers purchase of office copy DAG.

Routine

LA Times: \$ 22.80 Paid in September  
Covers cost of renewal of subscription of LA Times.

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS & SEMINARS

One Off

ASTA: \$ 75.00 Paid in September  
Renewal of membership.

One Off

Minneapolis Star & Tribune: \$ 112.50 Paid in September  
Cost of Satour's share for booth at Minneapolis Star & Tribune Travel Show.

One Off

APTA \$ 229.50 Paid in September  
Cost of Satour's share for APTA Travel marts in November.

One Off

Ms J Marais \$ 70.94 Paid in September  
Cost of meat for APTA South African evening, September 22, 1987.

One Off

Pierre Viljoen: \$ 89.90 Paid in September  
Cost of boerewors for APTA South African evening.

One Off

African Travel Inc : \$ 2,805.65 Paid in October  
Satour cooperative support for promoting South African Congresses.

One Off

Amarillo Consolidated Travel \$ 72.34 Paid in October  
This amount covers the cost of a mailing of promotional material.

One Off

Green Valley Nurseries: \$ 20.26 Paid in October  
This amount covers cost of order of protea flowers.

One Off

Gavin Dargie: \$ 102.60 Paid in October  
Re-imburement for cost of booth drapes and furniture.

One Off

Nico Steyn : \$ 15.90 Paid in October  
Covers cost of supplies for promotional evening.

One Off

Helen Morrison: \$ 160.05 Paid in October  
Covers cost of seminar in Minneapolis.

One Off

Sundance Travel: \$ 1,013.00 Paid in October  
Satour cooperative advertising promoting travel to South Africa.

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

One Off

Westin Hotel, Utah: \$ 358.61 Paid in October  
Cost of evening seminar in Salt Lake City, Utah.

One Off

J P Nicholson \$ 165.66 Paid in November  
Cost of promotional evening for visit of Deputy Director, Mr Campbell Smith.

One Off

Laird Travel: \$ 2,160.00 Paid in December  
Satour contribution towards mailing of South African tour brochure.

One Off

Beverly Hills Chamber of Commerce : \$ 350.00 Paid in December  
Cost of membership dues.

One Off

Metropolitan Phoenix Travel Show : \$ 337.50 Paid in December  
Satour share for cost of booth at show in February, 1988.

One Off

APTA \$ 100.00 Paid in December  
Renewal of membership costs.

One Off

Western Regional Trade Show \$ 337.50 Paid in December  
Satour cost for booth at trade show in San Diego.

*Gavin Dargie*  
MANAGER, WESTERN U.S.A

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VI. POSTAGE, TELEPHONES AND TELEGRAPHS

Payments were made to the following for the above purpose during the period July 1, 1987 to December 31, 1987.

Routine

Lanier Financial Service : \$ 880.92

This amount covers the recurring monthly lease payment on the office telephone system.

Routine

TNT Skypak : \$ 474.00

This is a routine payment to TNT Skypak for monthly courier document service to South Africa.

Routine

AT & T : \$ 1,801.83

This amount covers the regular monthly charge for the office telephone Watts line.

Routine

Western Union International: \$ 619.70

This amount covers regular monthly payments for telex charges.

Routine

MCI Telecommunications: \$ 596.62

This amount covers the monthly charges for long distance telephone service.

Routine

Pacific Bell: \$ 4,213.56

This amount covers the regular monthly telephone service charges.

Routine

RMRS System: \$ 808.93

This amount covers regular payments to re-imburse funds into the office postage meter used for letter rate mail.

Routine

United States Postmaster: \$ 110.00

Regular payment for postage due.

Routine

Whittier Thrift & Loan: \$ 680.16

This amount covers the recurring lease payment on the office telex machine.

*Gavin Dayie*  
MANAGER, WESTERN U.S.A.

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII. PRINTING AND STATIONERY

Payments were made to the following for the above purpose during the period July 1, 1987 to December 31, 1987.

One Off

IBM: \$ 96.50 Paid in July  
Cost of purchase of typewriter ribbons.

One Off

Xerox Corporation: \$ 150.00 Paid in July  
This amount covers the purchase of office supplies.

One Off

Pitney Bowes: \$ 103.84 Paid in July/Nov  
This amount covers cost of purchase of copier paper.

Routine

Copy-Rite: \$ 127.17 Paid in July/Nov  
Regular cost of printing of office stationery.

One Off

IBM: \$ 46.22 Paid in August  
This amount covers the cost of purchase of typewriter ribbons.

One Off

Petty Cash: \$ 61.45 Paid in Sept/Oct/Nov  
Cost of purchase of office supplies.

One Off

Coast to Coast: \$ 109.39 Paid in October  
This amount covers purchase of computer paper.

One Off

Computer Land: \$ 50.00 Paid in November  
This amount covers the purchase of floppy discs for office use.

One Off

Crestview Stationers: \$ 50.60 Paid in Nov/Dec  
This amount covers purchase of office supplies.

One Off

Pitney Bowes: \$ 27.73 Paid in December  
This amount covers purchase of tape for mail machine.

*Gavin Dayie*  
MANAGER, WESTERN U.S.A

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V111. MISCELLANEOUS AND INCIDENTALS

Payments were made to the following for the above purpose during the period July 1, 1987 to December 31, 1987.

Routine

Pitney Bowes: \$ 456.87

This amount covers three monthly rental, meter and usage charge on copier.

Routine

Pitney Bowes: \$ 1,745.42

This amount covers regular monthly rental of mail machine, copier and scale.

Routine

Los Angeles Times: \$ 51.65

Paid in Nov/Dec

Regular charges for delivery of Los Angeles Times.

One Off

J & R Films: \$ 1,774.28

Paid in July

This amount covers the cost of purchase of a moviola disc drive for office use.

One Off

Atlas Van Lines: \$ 7,251.59

Paid in July

This amount covers the costs of transferring Gavin Dargie and Helen Morrison from Chicago to Los Angeles.

One Off

I C Computers Inc: \$ 1,225.04

Paid in July

This amount covers the purchase of an IBM compatible computer.

One Off

Sharon Pierce Insurance: \$ 328.00

Paid in July

This amount covers the increase in commercial car insurance.

One Off

Pitney Bowes: \$ 110.00

Paid in August

This amount covers the maintenance agreement on the EMS-15 scale.

Routine

Pitney Bowes: \$ 136.58

Paid in Aug/Nov

Quarterly rental of UPS Meter.

One Off

Ace Worldwide Moving: \$ 422.44

Paid in August

Storage charges for transferred shipment for Helen Morrison.

VIII. MISCELLANEOUS AND INCIDENTALS

One off

Four Seasons Travel: \$ 832.00 Paid in August  
Domestic air tickets for Ms Carol Askew, participant at Conference on Conferences  
in South Africa.

One Off

House of Computers: \$ 905.25 Paid in September  
This amount covers cost of NEC Letter Quality Printer.

One Off

TTRA: \$ 15.00 Paid in September  
Shipping charges for research publication.

One Off

The Travel Agent: \$ 12.00 Paid in October  
Renewal of subscription for Travel Agent magazine.

One Off

National Geographic Traveler \$ 14.95 Paid in November  
Renewal of subscription for National Geographic Traveler magazine.

One Off

State Compensation fund: \$ 323.48 Paid in August  
Additional premium for Workers' Compensation Policy.

One Off

Gavin Dargie: \$ 70.00 Paid in December  
Re-imbursement for gratuities to service personnel.

*Gavin Dargie.*  
MANAGER, WESTERN U.S.A

UNITED STATES DEPARTMENT OF JUSTICE  
REGISTRATION UNIT  
CRIMINAL DIVISION  
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

Yes \_\_\_\_\_ or No xxx

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes xxx or No \_\_\_\_\_

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Richard Garstang  
Signature

January 26, 1988  
Date

RICHARD GARSTANG  
Please type or print name of signatory on the line above

MANAGER NORTH AMERICA  
Title

RECEIVED  
DEPT OF JUSTICE  
CRIMINAL DIVISION  
JAN 28 5:26  
INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT